

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHARLES CRAWFORD

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Case No.: 09-34791

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2009.
- 2) This case was confirmed on 11/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2011.
- 5) The case was dismissed on 03/28/2011.
- 6) Number of months from filing to the last payment: 13
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,820.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,057.64
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,057.64

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,489.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 461.33
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,950.33**

Attorney fees paid and disclosed by debtor **\$ 11.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
UNIVERSAL SPECIAL AU	SECURED	9,700.00	21,136.79	20,244.00	2,528.68	578.63
UNIVERSAL SPECIAL AU	UNSECURED	10,544.00	.00	892.79	.00	.00
IL STATE DISBURSEMEN	PRIORITY	1,600.00	2,553.14	2,553.14	.00	.00
TOMIKA L BARNETT	OTHER	.00	NA	NA	.00	.00
TOMIKA L BARNETT	OTHER	.00	NA	NA	.00	.00
TOMIKA L BARNETT	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2,500.00	176.62	176.62	.00	.00
INTERNAL REVENUE SER	PRIORITY	7,023.00	4,126.82	4,126.82	.00	.00
ACL INC	UNSECURED	29.00	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	1,000.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,078.00	1,078.80	1,078.80	.00	.00
BALLYS	UNSECURED	706.00	NA	NA	.00	.00
COMED RESIDENTIAL	UNSECURED	602.00	NA	NA	.00	.00
CHASE BANK	UNSECURED	100.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	1,000.00	NA	NA	.00	.00
CITIZEN'S FINANCIAL	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	800.00	770.00	770.00	.00	.00
MCSI/RMI	UNSECURED	513.00	273.44	273.44	.00	.00
INGALLS MIDWEST EMER	UNSECURED	480.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	268.00	NA	NA	.00	.00
FIRST ACCEPTANCE INS	UNSECURED	1,000.00	NA	NA	.00	.00
GUARANTY BANK	UNSECURED	400.00	NA	NA	.00	.00
ILLINOIS DEPT OF EMP	UNSECURED	16,000.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MASON INSURANCE	UNSECURED	200.00	NA	NA	.00	.00
MB FINANCIAL BANK	UNSECURED	500.00	NA	NA	.00	.00
NATIONAL HERITAGE IN	UNSECURED	250.00	NA	NA	.00	.00
OAK FOREST HOSPITAL	UNSECURED	13,400.00	NA	NA	.00	.00
PAY DAY LOAN STORE O	UNSECURED	800.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,000.00	1,299.68	1,299.68	.00	.00
PRECISE AMBULANCE SE	UNSECURED	900.00	NA	NA	.00	.00
RMI MCSI	UNSECURED	273.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	400.00	376.81	376.81	.00	.00
WASHINGTON MUTUAL	UNSECURED	500.00	NA	NA	.00	.00
WOW INTERNET AND CAB	UNSECURED	900.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	.00	12,130.55	12,130.55	.00	.00
LVNV FUNDING	UNSECURED	NA	562.22	562.22	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	6,837.44	6,837.44	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	1,267.10	1,267.10	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	20,244.00	2,528.68	578.63
All Other Secured	.00	.00	.00
TOTAL SECURED:	20,244.00	2,528.68	578.63
Priority Unsecured Payments:			
Domestic Support Arrearage	2,553.14	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	5,393.92	.00	.00
TOTAL PRIORITY:	7,947.06	.00	.00
GENERAL UNSECURED PAYMENTS:	24,398.35	.00	.00

Disbursements:

Expenses of Administration	\$ 3,950.33	
Disbursements to Creditors	\$ 3,107.31	
TOTAL DISBURSEMENTS:		\$ 7,057.64

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.